



CITY OF HUNTINGTON PARK

Department of Public Works
City Council Agenda Report

REVISED – Staff Report

September 4, 2018

Honorable Mayor and Members of the City Council
City of Huntington Park
6550 Miles Avenue
Huntington Park, CA 90255

Dear Mayor and Members of the City Council:

CONSIDERATION AND APPROVAL FOR AUTHORIZATION TO PURCHASE A JOHN DEERE GATOR

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Approve purchase of an electric John Deere Gator from Powerland Equipment; and /or
2. Direct staff to procure the purchase of a gas powered John Deere Gator; and
3. Approve budget appropriation in an amount not to exceed \$8,500 to account #535-8090-452.74-10.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The Parks Maintenance Division has less staff, therefore the need to be more efficient has become critical. The purchase of a utility vehicle such as a John Deere Gator will provide the maintenance division more mobility and the ability to cover more ground in less time. The Gator will be primarily used at Salt Lake Park, Senior Park and the Community Center. In addition, the Gator can be used for special events, such as the Christmas Parade, the Halloween events and others as required.

The following companies provided quotes. Each company is a part of a national purchasing agreement which explains the identical pricing.

Company Name	Amount Quoted
Kern Machinery	\$11,446.60
Stotz Equipment	\$11,447.26
Powerland Equipment	\$11,447.26

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The Parks and Recreation Department has purchased a Gator from Powerland Equipment in the past and provided positive feedback. Additionally, Powerland Equipment's W-9 is on file, and already in the City's financial system. Therefore, it is staff's recommendation to purchase the unit and accessories from this distributor.

FISCAL IMPACT/FINANCING

The electric Gator was included in the adopted FY 2018-19 budget. Below are the respective account numbers which will be used

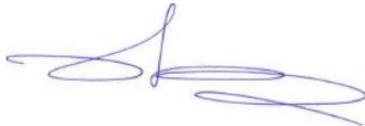
Account Number	Amount
226-8010-419.74-10	\$10,000.00
535-8090-452.74-10	\$ 1,447.26

If council chooses the gas powered option fiscal impact of \$8,500 to account #535-8090-452.74-10.

CONCLUSION

Upon City Council approval, staff will proceed with the recommended actions.

Respectfully submitted,



RICARDO REYES
City Manager



DANIEL HERNANDEZ
Director of Public Works

ATTACHMENTS